

PSJ18 WALGREENS Opp Exh 58

From: "Hazewski, Edward" <EHazewski@amerisourcebergen.com>
Sent: Tue, 8 Apr 2014 11:16:39 -0400 (EDT)
To: "Polster, Natasha" <tasha.polster@walgreens.com>;
"patricia.daugherty@walgreens.com" <patricia.daugherty@walgreens.com>;
"ed.bratton@walgreens.com" <ed.bratton@walgreens.com>;
"christopher.dymon@walgreens.com" <christopher.dymon@walgreens.com>;
"eric.stahmann@walgreens.com" <eric.stahmann@walgreens.com>
Cc: "May, David" <dmay@amerisourcebergen.com>; "Hartman,
Sharon" <shartman@amerisourcebergen.com>; "Guerreiro, Marcelino
A." <MGuerreiro@amerisourcebergen.com>; "Garcia,
Elizabeth" <egarcia@amerisourcebergen.com>
Subject: Data
Attachments: WAG Orders Held.xlsx

Team WAG,

Find attached some data that I believe could be the basis for a part of our discussion. Briefly, the first tab is all WAG locations that had CII order lines flagged by the omp, sorted largest (most lines) to smallest. We can discuss further tomorrow. Thanks.

Ed Hazewski
Director, Corporate Security and Regulatory Affairs
AmerisourceBergen Corporation
1400 Morris Drive
Chesterbrook, PA 19087
610-727-3680

Exhibit 010

AMERISOURCEBERGEN
WITNESS: GARCIA
DATE: 12/13/18
REPORTER: Amanda Miller CRr

ABD^c EXHIBIT Hazewski 6
Date: 10-25-18
MLG, CSR, RPR, CRR

Activity for March Totals
10/8/2018 10:10 PM

AROCMDL00282491.xlsx

DC	DEA No.	Cust. No.	Customer Name	Address	State	RX Lic.	Order Date	Sales Order Number	Unit	OMP Family	Item No.	Material Description	NDC	Threshold	Override	Consumed	Order Qty.	Status	Status Date	OMP Free Form Text	Overage in DU's	Overage %
010	BW0538061	0100095414	WALGREENS #07435	4605 MONTGOMERY RD NORWOOD OH 45212	OH	020468100	3/19/2014	510208595	80	OK	10132947	OKYCOD/APAP 7.5/325 MG TAB 100	0022829821	33,300		39,800	2,300	CSK	3/19/2014	Comments added by A008710 at 17.16.08 on date 03/19/201	6,500	16%
010	BW0538061	0100095414	WALGREENS #07435	4605 MONTGOMERY RD NORWOOD OH 45212	OH	020468100	3/19/2014	510208595	30	OK	10132947	OKYCOD/APAP 10/ 325 MG TAB 100	0022829831	33,300		39,800	1,500	CSK	3/19/2014	Comments added by A008710 at 17.16.08 on date 03/19/201	6,500	16%
010	BW0538061	0100095414	WALGREENS #07435	4605 MONTGOMERY RD NORWOOD OH 45212	OH	020468100	3/19/2014	510208595	130	OK	10031345	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		39,800	1,900	CSK	3/19/2014	Comments added by A008710 at 17.16.08 on date 03/19/201	6,500	16%
010	BW0538061	0100095414	WALGREENS #07435	4605 MONTGOMERY RD NORWOOD OH 45212	OH	020468100	3/19/2014	510208595	170	OK	10031350	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		39,800	300	CSK	3/19/2014	Comments added by A008710 at 17.16.08 on date 03/19/201	6,500	16%
010	BW0538061	0100095414	WALGREENS #07435	4605 MONTGOMERY RD NORWOOD OH 45212	OH	020468100	3/19/2014	510208595	160	OK	10031346	OKYCOD/DONE 10 MG TAB 100	1070200560	33,300		39,800	200	CSK	3/19/2014	Comments added by A008710 at 17.16.08 on date 03/19/201	6,500	16%
010	BW1641201	0100094937	WALGREENS #05203	1090 HIGH ST HAMILTON OH 45011	OH	020562250	3/19/2014	510208570	70	OK	10129628	OKYCOD/APAP 5/ 325 MG TAB 500	0022829815	33,300		42,400	3,000	CSK	3/19/2014	Comments added by A008710 at 17.15.28 on date 03/19/201	9,100	21%
010	BW1641201	0100094937	WALGREENS #05203	1090 HIGH ST HAMILTON OH 45011	OH	020562250	3/19/2014	510208570	80	OK	10129946	OKYCOD/APAP 7.5/325 MG TAB 100	0022829811	33,300		42,400	1,000	CSK	3/19/2014	Comments added by A008710 at 17.15.28 on date 03/19/201	9,100	21%
010	BW1641201	0100094937	WALGREENS #05203	1090 HIGH ST HAMILTON OH 45011	OH	020562250	3/19/2014	510208570	90	OK	10132847	OKYCOD/APAP 10/ 325 MG TAB 100	0022829831	33,300		42,400	3,000	CSK	3/19/2014	Comments added by A008710 at 17.15.28 on date 03/19/201	9,100	21%
010	BW1641201	0100094937	WALGREENS #05203	1090 HIGH ST HAMILTON OH 45011	OH	020562250	3/19/2014	510208570	150	OK	10031345	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		42,400	200	CSK	3/19/2014	Comments added by A008710 at 17.15.28 on date 03/19/201	9,100	21%
010	BW1641201	0100094937	WALGREENS #05203	1090 HIGH ST HAMILTON OH 45011	OH	020562250	3/19/2014	510208570	160	OK	10011199	OKYCONTIN CR 10 MG TAB 100	5901104010	33,300		42,400	100	CSK	3/19/2014	Comments added by A008710 at 17.15.28 on date 03/19/201	9,100	21%
010	BW1641201	0100094937	WALGREENS #05203	1090 HIGH ST HAMILTON OH 45011	OH	020562250	3/19/2014	510208570	170	OK	10011199	OKYCONTIN CR 30 MG TAB 100	5901104010	33,300		42,400	200	CSK	3/19/2014	Comments added by A008710 at 17.15.28 on date 03/19/201	9,100	21%
010	BW1641201	0100094937	WALGREENS #05203	1090 HIGH ST HAMILTON OH 45011	OH	020562250	3/19/2014	510208570	190	OK	10031350	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		42,400	1,000	CSK	3/19/2014	Comments added by A008710 at 17.15.28 on date 03/19/201	9,100	21%
010	BW1641201	0100094937	WALGREENS #05203	1090 HIGH ST HAMILTON OH 45011	OH	020562250	3/19/2014	510208570	320	OK	10011199	OKYCONTIN CR 10 MG TAB 100	5901104010	33,300		42,400	100	CSK	3/19/2014	Comments added by A008710 at 17.15.28 on date 03/19/201	9,100	21%
010	BW7027813	0100095508	WALGREENS #06271	6320 E MAIN ST REYNOLDSBURG OH 43068	OH	021233150	3/19/2014	4504509815	20	OK	10087263	SUBOXONE 8/ 2 MG FLM 30	1249612080	7,000		8,450	1,500	CSK	3/19/2014	Comments added by A008710 at 18.06.54 on date 03/19/201	1,490	18%
010	BW8116826	0100095081	WALGREENS #06574	5411 LEAVITT RD LORAIN OH 44053	OH	021349550	3/20/2014	510208570	40	OK	10129628	OKYCOD/APAP 5/ 325 MG TAB 500	0022829815	33,300		39,800	3,000	CSK	3/20/2014	Comments added by A008710 at 17.09.32 on date 03/20/201	4,600	12%
010	BW8116826	0100095081	WALGREENS #06574	5411 LEAVITT RD LORAIN OH 44053	OH	021349550	3/20/2014	510208570	50	OK	10132946	OKYCOD/APAP 7.5/325 MG TAB 100	0022829811	33,300		39,800	1,200	CSK	3/20/2014	Comments added by A008710 at 17.09.32 on date 03/20/201	4,600	12%
010	BW8116826	0100095081	WALGREENS #06574	5411 LEAVITT RD LORAIN OH 44053	OH	021349550	3/20/2014	510208570	100	OK	10132947	OKYCOD/APAP 10/ 325 MG TAB 100	0022829831	33,300		39,800	1,000	CSK	3/20/2014	Comments added by A008710 at 17.09.32 on date 03/20/201	4,600	12%
010	BW8116826	0100095081	WALGREENS #06574	5411 LEAVITT RD LORAIN OH 44053	OH	021349550	3/20/2014	510208570	100	OK	10031345	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		39,800	1,100	CSK	3/20/2014	Comments added by A008710 at 17.09.32 on date 03/20/201	4,600	12%
010	BW8116826	0100095081	WALGREENS #06574	5411 LEAVITT RD LORAIN OH 44053	OH	021349550	3/20/2014	510208570	110	OK	10011199	OKYCONTIN CR 30 MG TAB 100	5901104010	33,300		39,800	100	CSK	3/20/2014	Comments added by A008710 at 17.09.32 on date 03/20/201	4,600	12%
010	BW8116826	0100095081	WALGREENS #06574	5411 LEAVITT RD LORAIN OH 44053	OH	021349550	3/20/2014	510208570	120	OK	10031346	OKYCOD/DONE 10 MG TAB 100	1070200560	33,300		39,800	200	CSK	3/20/2014	Comments added by A008710 at 17.09.32 on date 03/20/201	4,600	12%
010	BW8116826	0100095081	WALGREENS #06574	5411 LEAVITT RD LORAIN OH 44053	OH	021349550	3/20/2014	510208570	130	OK	10132946	OKYCOD/APAP 7.5/325 MG TAB 100	0022829811	33,300		39,800	100	CSK	3/20/2014	Comments added by A008710 at 17.09.32 on date 03/20/201	4,600	12%
010	BW8116826	0100095081	WALGREENS #06574	5411 LEAVITT RD LORAIN OH 44053	OH	021349550	3/20/2014	510208570	270	OK	10011199	OKYCONTIN CR 10 MG TAB 100	5901104010	33,300		39,800	100	CSK	3/20/2014	Comments added by A008710 at 17.09.32 on date 03/20/201	4,600	12%
010	BW7027813	0100095508	WALGREENS #06271	6320 E MAIN ST REYNOLDSBURG OH 43068	OH	021233150	3/23/2014	4504509845	20	OK	10125214	ZURBIO-V 5.7-1 AMG TAB 30	5412309573	7,000		7,000	30	CSK	3/24/2014	Comments added by A008710 at 18.15.03 on date 03/24/201	80	1%
010	BW7027813	0100095508	WALGREENS #06271	6320 E MAIN ST REYNOLDSBURG OH 43068	OH	021233150	3/23/2014	4504509845	150	OK	10087261	SUBOXONE 2/0.5 MG FLM 30	1249612080	7,000		7,140	30	CSK	3/24/2014	Comments added by A008710 at 18.15.03 on date 03/24/201	140	2%
010	BW7027813	0100095508	WALGREENS #06271	6320 E MAIN ST REYNOLDSBURG OH 43068	OH	021233150	3/24/2014	4504509845	180	OK	10125214	ZURBIO-V 5.7-1 AMG TAB 30	5412309573	7,000		7,140	30	CSK	3/24/2014	Comments added by A008710 at 18.15.03 on date 03/24/201	140	2%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10132946	OKYCOD/APAP 7.5/325 MG TAB 100	0022829811	33,300		42,700	4,500	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10132946	OKYCOD/APAP 7.5/325 MG TAB 100	0022829811	33,300		42,700	2,100	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10132947	OKYCOD/APAP 10/ 325 MG TAB 100	0022829831	33,300		42,700	4,500	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10031345	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		42,700	1,400	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10031346	OKYCOD/DONE 10 MG TAB 100	1070200560	33,300		42,700	600	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10031350	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		42,700	300	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10031345	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		42,700	300	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10031346	OKYCOD/DONE 10 MG TAB 100	1070200560	33,300		42,700	600	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10031350	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		42,700	400	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10031345	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		42,700	400	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW7104235	0100094706	WALGREENS #06378	2770 W BROAD ST COLUMBUS OH 43204	OH	021242250	3/24/2014	5102071385	140	OK	10031346	OKYCOD/DONE 10 MG TAB 100	1070200560	33,300		42,700	200	CSK	3/24/2014	Comments added by A008710 at 17.07.01 on date 03/24/201	9,400	22%
010	BW8588611	0100055545	WALGREEN CO/CLINIC PHCYW2127	9 W. 10TH AVE SUITE B111 COLUMBUS OH 43201-0131	OH	021412850	3/25/2014	5102075315	270	OK	10013043	ROXICET ORAL SOL 500 ML	9005436866	13,185	26,000	97,500	4,000	CSK	3/25/2014	Comments added by A008710 at 16.57.21 on date 03/25/201	11,560	31%
010	BW0538061	0100095414	WALGREENS #07435	4605 MONTGOMERY RD NORWOOD OH 45212	OH	020468100	3/26/2014	5102079318	30	OK	10129628	OKYCOD/APAP 5/ 325 MG TAB 500	0022829815	33,300		35,500	4,000	CSK	3/26/2014	Comments added by A008710 at 17.21.51 on date 03/26/201	2,400	7%
010	BW0538061	0100095414	WALGREENS #07435	4605 MONTGOMERY RD NORWOOD OH 45212	OH	020468100	3/26/2014	5102079318	40	OK	10132947	OKYCOD/APAP 10/ 325 MG TAB 100	0022829831	33,300		35,500	3,100	CSK	3/26/2014	Comments added by A008710 at 17.21.51 on date 03/26/201	2,400	7%
010	BW0538061	0100095414	WALGREENS #07435	4605 MONTGOMERY RD NORWOOD OH 45212	OH	020468100	3/26/2014	5102079318	100	OK	10031345	OKYCOD/DONE 15 MG TAB 100	1070200080	33,300		35,500	2,200	CSK	3/26/2014	Comments added by A008710 at 17.21.51 on date 03/26/201	2,400	7%
010	BW0538061	0100095																				